AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE PAGE OF PAGE		
2 AMENDMENT/MODIFICATION NO	3 EFFECTIVE DATE	4 REQUISITION/PURCHASE REQ	NO	5 PROJECT NO (If applicable)	
24	09/27/2002	ADM99141		, and the state of	
6 ISSUED BY CODE		7 ADMINISTERED BY (If other th	an Item 6)		
U.S. Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 2 Washington, DC 20555		U.S Nuclear Regulatory Commission Div of Contracts Two White Flint North - MS T-7-I-2 Contract Management Center No. 2 Washington, DC 20555			
8 NAME AND ADDRESS OF CONTRACTOR (No , street county State a	and ZIP Code)	<u>,                                     </u>	(X) 9A AMENDMENT (	OF SOLICITATION NO	
NVT Technologies, Inc 21515 Ridgetop Circle Suite 350			9B DATED (SEE		
Sterling, VA 20166			NRC-10-99-1		
CODE	FACILITY CODE		10B DATED (SEE	: ITEM 13)	
11. THIS ITEM					
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment prior (a) By completing Items 8 and 15, and returning offer submitted, or (c) By separate letter or telegram which KNOWLEDGMENT TO BE RECEIVED AT THE PLACE RESULT IN REJECTION OF YOUR OFFER If by virtue by telegram or letter, provided each telegram or letter mand date specified	or to the hour and date spec copies of the amendm ch includes a reference to to DESIGNATED FOR THE Re- co of this amendment you de	afied in the solicitation or as nent, (b) By acknowledging in the solicitation and amendme ECEIPT OF OFFERS PRIOR	amended, by one of eceipt of this amendrent numbers FAILUI R TO THE HOUR AN	ment of each copy of the RE OF YOUR AC- ND DATE SPECIFIED MAY	
12 ACCOUNTING AND APPROPRIATION DATA (If required) 240	15-511302 R0123 254A	X0200 \$220 0007 p231	6 2527 61 000		
24015-511302 R0123 254A X0200 \$220,000/ D2316 252A \$1,000 26060110840 Y6764 252A 31X0200.260 \$4,000.00 RES FUNDS					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify au	THE CHANGES SET FORTH	ER NO. AS DESCRIBI	ED IN ITEM 14.		
•			TRACT ORDER NO IN THE	M 10A	
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR	43 103(b)	HANGES (such as changes in pa	ying office, appropriation dat	te etc)	
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF					
D OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor x is not, is required to sign this document and return copies to the issuing office					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible )					
As described on the attached page, the				under the contract .	
Except as provided herein, all terms and conditions of the document reference 15A NAME AND TITLE OF SIGNER (Type or pnnt)	d in Item 9A or 10A as heretofore ch	16A NAME AND TITLE OF CONTRA		e or print)	
		Robert B. Webber Contracting Office	er		
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA BY	B. Well	16C DATE SIGNED	
(1. 5. Paradi dannined in sign)		(Signăture of	Contracting Officer)	09-27-2002	

STANDARD FORM 30 (REV 10-83)

The purpose of this modification is to provide incremental funding in the amount of \$225,000.00 under the contract for the payment of utility services (\$220,000) and reimbursable services (\$5,000). The obligated amount for utility services is increased from \$5,364,107 by \$220,000.00 to \$5,584,107. The obligated amount for reimbursable services is increased from \$453,833 by \$5,000 to \$458,833. Accordingly, the contract is modified as follows:

Paragraphs B and E under Section B.5 TOTAL ESTIMATED COST FOR UTILITIES AND REIMBURSABLE SERVICES is modified to read as follows:

- B. Total funds in the amount of \$5,584,107 have been obligated for the payment of utility services for the base and option periods.
- E. Total funds in the amount of \$458,833 have been obligated for the performance of reimbursable work for the base and three option periods.

Paragraph D under Section B.6 CONSIDERATION AND OBLIGATION - FIRM FIXED PRICE is hereby modified to read as follows:

D. The total ceiling amount for the Firm Fixed Price services, reimbursable contract services, and payment of utilities for Option Year 3 is \$2,275,640.

A summary of obligations through the date of this modification are provided below:

FY99 Obligations	\$1,423,230.00
FY00 Obligations	\$2,694,904.00
FY01 Obligations	\$2,263,408.00
FY02 Obligations	\$2,275,640.00
TOTAL	\$8,657,182.00

This modification obligates FY02 funds in the amount of \$225,000.00.

ALL OTHER TERMS AND CONDITIONS OF THE CONTRACT REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.